

**A RESOLUTION  
BY CITY UTILITIES COMMITTEE**

**06-*R*-1625**

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NUMBER 2 WITH SCREENING SYSTEMS INTERNATIONAL, INC. FOR FC-6004007806, ANNUAL CONTRACT FOR TRAVELING SCREENS SERVICES AND REPAIRS, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED FIFTY THOUSAND DOLLARS AND NO CENTS (\$250,000.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2J01 (WATER & WASTEWATER REVENUE FUND) 523001 (SERVICE/REPAIR/MAINTENANCE CONTRACT) Q64001 (PLANT MAINTENANCE); AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta ("City") did enter an agreement with Screening Systems International, Inc. ("Screening") for FC-6004007806, Annual Contract for Traveling Screens Services and Repairs; and

**WHEREAS**, the base term of the contract was for one (1) year with three (3) one (1) year renewal options at the sole discretion of the City; and

**WHEREAS**, the City entered into Renewal Agreement No. 1 which expires on October 26, 2006; and

**WHEREAS**, Screening has performed the contracted services satisfactorily; and

**WHEREAS**, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer of the Department of Procurement recommend Renewal Agreement No. 2 for one (1) additional year for FC-6004007806 Annual Contract for Traveling Screens Services and Repairs with Screening.

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES**, that the Mayor is authorized to execute Renewal Agreement No. 2 with Screening Systems International, LLC ("Screening") for FC-6004007806, Annual Contract for Traveling Screens Services and Repairs, in an amount not to exceed Two Hundred Fifty Thousand Dollars and No Cents (\$250,000.00).

**BE IT FURTHER RESOLVED**, that all contracted work will be charged to and paid from Fund, Account and Center Number 2J01 (Water & Wastewater Revenue Fund) 523001 (Service/Repair/Maintenance Contract) Q64001 (Plant Maintenance).

**BE IT FURTHER RESOLVED**, that the City Attorney is directed to prepare an appropriate Agreement for execution by the Mayor.

**BE IT FINALLY RESOLVED**, that the Agreement will not be binding on the City and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to Screening.



SHIRLEY FRANKLIN  
MAYOR

**CITY OF ATLANTA**  
55 TRINITY AVENUE., SW, SUITE 5400, SOUTH BLDG.  
ATLANTA, GEORGIA 30303-0324  
OFFICE (404) 330-6081  
FAX (404) 658-7194

DEPARTMENT OF  
WATERSHED MANAGEMENT  
ROBERT J. HUNTER  
Commissioner

July 31, 2006

**TO:** Megan Middleton, Legislative Counsel  
Department of Law

**FROM:** Robert J. Hunter, Commissioner *AWK*  
Department of Watershed Management *gjc*

**RE: RENEWAL AGREEMENT NO. 2 FOR  
FC-6004007806, ANNUAL CONTRACT FOR TRAVELING SCREENS  
SERVICES AND REPAIRS  
Original Contract Execution Date: November 17, 2004  
Contract Term: One (1) year with three 1-year renewal options**

Please prepare appropriate legislation for Cycle 14 (August 21, 2006) to renew the above referenced contract with Screening Systems International, Inc.

All contract terms, conditions, stipulations and amounts of the original contract shall remain the same. Attached is a copy of Requisition No. Q6407005 in the amount of \$250,000.00. All costs shall be charged to and paid from FAC# 2J01-523001-Q64001.

If you have any questions, please contact Sabrina D. Watts, Watershed Manager, at (404) 330-6955, or Gwendolyn J. Carswell, Contracting Officer, Sr., at (404) 330-6331.

/gjc

c: Sheila Pierce, DWM  
Chris Hebbard, DW  
Samuel Goodson, DWM  
Sabrina D. Watts, DWM  
Adam L. Smith, DOP  
Cathy Martin, DOP  
April Daniels, DF  
Maisha Land, DWM  
Jimmy Gragg, DW  
Gwendolyn J. Carswell, DWM  
File

# REQUISITION



REQUISITION NUMBER

Q6407005

## BUY ENTITY

## CONT

REQUESTER I.D.

543

SHIP-TO CODE

134

**FAC**

2J01

**FUND**  
(COMPANY)

523001

## ACCOUNT

Q64001

**CENTER**

DATE NEEDED

7/31/2006

LINE #	ITEM NUMBER	DESCRIPTION	QTY	UOM	UNIT PRICE	ESTIMATED AMOUNT
1	6355000	FC-6004007806, ANNUAL CONTRACT FOR TRAVELING				
		SCREENS SERVICES AND REPAIRS, RENEWAL NO. 2	1		250,000.00	\$250,000.00
		TOTAL			\$	250,000.00

UGGESTED VENDOR: SCREENING SYSTEMS INTERNATIONAL, INC

VENDOR NUMBER P2736

DEPARTMENT WATERSHED MANAGEMENTBUREAU DRINKING WATER

CONTACT PERSON Sabrina D. Watts gjc DATE COMPLETED 07/31/2006 PHONE NUMBER (404) 330-6955

The undersigned certifies that funds are available at the budget adoption level for all items.

AUTHORIZED SIGNATURE

DATE \_\_\_\_\_

7/31/06

POP/11/5/04

DOP USE ONLY  
BUYER

PS

## REQUISITION HEADER

RQH

NEXT FUNCTION: \_\_\_\_\_ ACTION: \_\_\_\_\_

07/31/2006 16:06:54

REQUEST: g \_\_\_\_\_ SAVE SHOW PAGE NO: \_\_\_\_\_

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=====
          BUY ENTITY          : CONT
          REQUISITION NO.     : Q6407005
          REQUESTER ID        : 543
          REQUISITION TOTAL    :                250,000.00
REQ TYPE: OT  REQUISITION LINE TOTAL:                250,000.00
MISC      :OT  DIFFERENCE      :                        .00
COMPUTERS:PC  BUYER ID        : CO
MOTORIZED:MT  REQUISITION STATUS : 0
          GL EFF DT/TRIP END DT : 07/31/2006
          DATE ENTERED         : 07/31/2006
          DATE LAST UPDATED    : 07/31/2006
          SIGNATURE APPROVAL   : FIN _____
          UNRESOLVED LINES     : 0
          OPEN LINES           : 1
          PARTIALLY CLOSED LINES: 0
          CLOSED LINES         : 0
          TOTAL LINES          : 1
=====
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NOTES: \_\_\_\_\_

NEXT FUNCTION: ACTION:

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COMP / ACCT / CNTR	ALTERNATE COMP / ACCT / CNTR
2J01 523001 Q64001	2J01 523001 Q640**

ACCT DESC: SERV/REPAIR/MAINT CONT. ORIG APPROPRIATION: 0.00  
 CNTR DESC: PLANT MAINTENANCE LAST ACTIVITY: 07/29/2006


3,684,726.00 (ALLOTMENT )	3,684,726.00 (ALLOTMENT )
- 1,569,882.74 (COMMITMENT ) -	1,569,882.74 (COMMITMENT )
- 864,712.95 (ENCUMBRANCE ) -	864,712.95 (ENCUMBRANCE )
- 1,174,464.30 (EXPENDITURE ) -	1,174,464.30 (EXPENDITURE )
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= 75,666.01 (AVAIL BAL)	= 75,666.01 (AVAIL BAL)

L OVEREXPEND	A	E	C G		
V TOLERANCE	BDG YTD P	EST	N	L R	ACTIVE INACTIVE
L POST AMT	PCT GRP LTD P	REV EXP	C COMM	S P STAT	DATE DATE
0 Y 0 0	Y Y N Y	Y Y	5 2	0	

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Legislative Counsel (Signature): Megan S. Middleton 

Contact Number: 6207

Originating Department: Watershed Management

Committee(s) of Purview: City Utilities

Council Deadline: July 31, 2006

Committee Meeting Date(s): August 15, 2006 Full Council Date: Aug. 21, 2006

Commissioner Signature 

**CAPTION**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NUMBER 2 WITH SCREENING SYSTEMS INTERNATIONAL, INC. FOR FC-6004007806, ANNUAL CONTRACT FOR TRAVELING SCREENS SERVICES AND REPAIRS, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED FIFTY THOUSAND DOLLARS AND NO CENTS (\$250,000.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2J01 (WATER & WASTEWATER REVENUE FUND) 523001 (SERVICE/REPAIR/MAINTENANCE CONTRACT) Q64001 (PLANT MAINTENANCE); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any) \$250,000.00

Mayor's Staff Only

Received by Mayor's Office: 7/31/06 Reviewed by:   
(date)

Submitted to Council: 8/1/06  
(date)